

Robin Industries, Inc. - Technical Services Division
Delphi US Accounts Receivable
Administrative Proof of Claim
February 16, 2010

<u>Invoice</u>	<u>Ship Date</u>	<u>Total Value</u>
3754	7/15/2009	\$ 80.00
3772	8/6/2009	\$ 150.00
3811	8/28/2009	\$ 2,400.00
3812	8/28/2009	\$ 400.00
3830	9/17/2009	\$ 1,000.00
3840	9/25/2009	\$ 315.00
3841	9/25/2009	\$ 450.00
3845	9/28/2009	\$ 60.00
3846	9/28/2009	\$ 375.00
3851	9/28/2009	\$ 720.00
3855	10/1/2009	\$ 450.00
3856	10/1/2009	\$ 1,200.00
	Total	\$ 7,600.00

Robin Industries, Inc. - Technical Services Division
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3846	9/28/2009	\$ 375.00
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3855	10/1/2009	\$ 450.00
3856	10/1/2009	\$ 1,200.00
	Total	\$ 7,600.00

Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03841

SOLD TO:

DELPHI

DELPHI PACKARD ELECTRIC

P.O. BOX 431

WARREN, OH 44486

SHIP TO:

DELPHI PACKARD ELECTRIC

4551 RESEARCH PKY

WARREN, OH 44483

DOCK:

CUSTOMER ORDER NO. 450861769		DATE 9/25/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
OUR ORDER NO. RIX-1550		SALESMAN Norris	TERMS MNS2	F.O.B.	DATE SHIPPED 9/25/2009	SHIPPED VIA Fed-Ex Collect	
Qty Ordered	Qty Shipped	Stock Number / Description			Unit Price	Unit	Amount
715	300	PE180337 01 PRT			\$1.5000	Ea	\$450.00
ENGR. TERRY GEORGE					Total		\$450.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center

P.O. BOX 74325

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Janie Yakley

From: TrackingUpdates@fedex.com
Sent: Monday, September 28, 2009 4:07 PM
To: jyakley@robin-industries.com
Subject: FedEx Shipment 307349610001503 Delivered

This tracking update has been requested by:

Company Name: ROBIN TECHNICAL SERVICES
Name: Janie Yakley
E-mail: jyakley@robin-industries.com

Our records indicate that the following shipment has been delivered:

Department number: Terry George
Invoice number: 03841
Purchase order number: 450861789
Reference: RIX1550
Ship (P/U) date: Sep 25, 2009
Delivery date: Sep 28, 2009 4:03 PM
Sign for by: JWICKS
Service type: FedEx Ground
Packaging type: Package
Number of pieces: 1
Weight: 4.00 lb.
Tracking number: 307349610001503

Shipper Information	Recipient Information
Janie Yakley	DELPHI PACKARD ELEC SYSTEMS
ROBIN TECHNICAL SERVICES	DELPHI CORPORATION
5172 C.R. 120	4551 RESEARCH PKWY NW
BERLIN	WARREN
OH	OH
US	US
44610	44483

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 3:07 PM CDT on 09/28/2009.

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All weights are estimated.

To track the latest status of your shipment, click on the tracking number above, or visit us at fedex.com.

This tracking update has been sent to you by FedEx on the behalf of the Requestor noted above. FedEx does not validate the authenticity of the requestor and does not validate, guarantee or warrant the authenticity of the request, the requestor's message, or the accuracy of this tracking update. For tracking results and fedex.com's terms of use, go to fedex.com.

Thank you for your business.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 4

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Deliver to:

DELPHI PACKARD
OHIO OPERATIONS
PLANT 13 INDIRECT MAT'L DOCK
1265 NORTH RIVER RD.
WARREN OH 44483

Purchase Order

PO Number 450861769 Date Issued 26-Mar-2009
Version 26-Mar-2009 11:04:28

Delivery date: 29-MAY-2009

Vendor No: 1005480
DUNS No: 847544020

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
	Description			
00010	PR15130280 00010	1,000.000	FR01 DELPHI PACKARD	GEORGE, T
	PE182746 PARTS			
	PE182746 Rev.01 Conn Outer 2W Male MP 280 Co/Molded			
	Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value
	29-MAY-2009	1,000.000	1.50	1 PC 1,500.00
	Net Line Item Value			USD 1,500.00

R1X-1556

Purchasing Contact: Dancison, Cat
Phone: 330-373-7458
Fax: 330-373-7396

Contact Address:

Delphi Packard
1265 North River Road,
WARREN OH 44483

Buyer Email: cat.dancison@delphi.com

Date and Time Printed: 26-Mar-2009 11:04:28

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 4 of 4

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number	Date Issued
450861769	26-Mar-2009
Version	
26-Mar-2009 11:04:28	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester

Notes Continued:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier
Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 4

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number	Date Issued
450861769	26-Mar-2009
Version	
26-Mar-2009 11:04:28	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes:

Reorder Quantities. Reference Quotes: GL8PT300, GL8PT289, GL8PT264, GL8PT286

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 4

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number 450861769 Date Issued 26-Mar-2009
Version 26-Mar-2009 11:04:28

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester																		
00020	PR15130280 00020 PE184690 PARTS PE184690 Rev.01 Conn Outer 2W Male MP 280 Co/Molded	1,000.000	FR01 DELPHI PACKARD	GEORGE, T																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>1,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>1,500.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 1,500.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	1,000.000	1.50	1	PC	1,500.00	Net Line Item Value					USD 1,500.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
29-MAY-2009	1,000.000	1.50	1	PC	1,500.00																	
Net Line Item Value					USD 1,500.00																	
00030	PR15130280 00030 PE183778 PARTS PE183778 Rev.01 TPA - Comolded with seal	1,000.000	FR01 DELPHI PACKARD	GEORGE, T																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>1,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>1,500.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 1,500.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	1,000.000	1.50	1	PC	1,500.00	Net Line Item Value					USD 1,500.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
29-MAY-2009	1,000.000	1.50	1	PC	1,500.00																	
Net Line Item Value					USD 1,500.00																	
00040	PR15130280 00040 PE180337 PARTS PE180337 Rev.01 TPA Comolded with seal	2,000.000	FR01 DELPHI PACKARD	GEORGE, T																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>2,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>3,000.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 3,000.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	2,000.000	1.50	1	PC	3,000.00	Net Line Item Value					USD 3,000.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
29-MAY-2009	2,000.000	1.50	1	PC	3,000.00																	
Net Line Item Value					USD 3,000.00																	
00050	PR15130280 00050 PE180352 PARTS PE180352 Rev.01 Assembly comolded conn & seal.	1,000.000	FR01 DELPHI PACKARD	GEORGE, T																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>1,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>1,500.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 1,500.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	1,000.000	1.50	1	PC	1,500.00	Net Line Item Value					USD 1,500.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
29-MAY-2009	1,000.000	1.50	1	PC	1,500.00																	
Net Line Item Value					USD 1,500.00																	
00060	PR15130280 00060 PE183848 PARTS PE183848 Rev.01 Assembly comolded conn & seal	1,000.000	FR01 DELPHI PACKARD	GEORGE, T																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>1,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>1,500.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 1,500.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	1,000.000	1.50	1	PC	1,500.00	Net Line Item Value					USD 1,500.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
29-MAY-2009	1,000.000	1.50	1	PC	1,500.00																	
Net Line Item Value					USD 1,500.00																	
Total net value			USD	10,500.00																		

Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03845

SOLD TO:

DELPHI

DELPHI PACKARD ELECTRIC

P.O. BOX 431

WARREN, OH 44486

SHIP TO:

DELPHI PACKARD ELECTRIC

4551 RESEARCH PKY

WARREN, OH 44483

DOCK:

CUSTOMER ORDER NO. 450930513		DATE 9/28/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT		
OUR ORDER NO. RIX-1556		SALESMAN Norris	TERMS MNS2	F.O.B.	DATE SHIPPED 9/28/2009	SHIPPED VIA Fed-Ex Collect
Qty Ordered	Qty Shipped	Stock Number / Description			Unit Price	Unit
1,000	40	PE182746 01 PRT			\$1.5000	Ea
					Total	\$60.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center

P.O. BOX 74325

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Janie Yakley

From: TrackingUpdates@FEDEX.COM
Sent: Tuesday, September 29, 2009 4:20 PM
To: jyakley@robin-industries.com
Subject: FedEx Shipment 307349610001985 Delivered

This tracking update has been requested by:

Company Name: ROBIN TECHNICAL SERVICES
Name: Janie Yakley
E-mail: jyakley@robin-industries.com

Our records indicate that the following shipment has been delivered:

Department number: TERRY GEORGE
Invoice number: 03845
Purchase order number: 450930513
Reference: RIX1556
Ship (P/U) date: Sep 28, 2009
Delivery date: Sep 29, 2009 4:17 PM
Sign for by: CCOPE
Service type: FedEx Ground
Packaging type: Package
Number of pieces: 1
Weight: 4.00 lb.
Tracking number: 307349610001985

Shipper Information	Recipient Information
Janie Yakley	DELPHI PACKARD ELEC SYSTEMS
ROBIN TECHNICAL SERVICES	DELPHI CORPORATION
5172 C.R. 120	4551 RESEARCH PKWY NW
BERLIN	WARREN
OH	OH
US	US
44610	44483

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Thank you for your business.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Deliver to:

DELPHI CORPORATION
DELPHI PACKARD ELECTRIC SYSTEMS
4551 RESEARCH PKY
WARREN OH 44483

Purchase Order

PO Number 450930513 Date Issued 03-Sep-2009
Version 04-Sep-2009 06:19:33 EST

Delivery date: 30-SEP-2009

Vendor No: 1005480

DUNS No: 847544020

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	
Description			Requester	
00010	PR15754198 00010	1,000.000	FR01 DELPHI PACKARD	
	PE182746 01PRT - PARTS		GEORGE, T	
Delivery Date	Scheduled Quantity	Price	Price Unit UOM	Value
30-SEP-2009	1,000.000	1.50	1 PC	1,500.00
Net Line Item Value			USD	1,500.00
Total net value			USD	1,500.00

RX-1554

Purchasing Contact: Racz, Paul

Phone: 330-373-7498

Fax: 330-373-7393

Contact Address:

Delphi Packard
1265 North River Road,
WARREN OH 44483

Buyer Email: paul.j.racz@delphi.com

Date and Time Printed: 04-Sep-2009 06:19:33 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number 450930513 Date Issued 03-Sep-2009
Version 04-Sep-2009 06:19:33 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester

Notes:

NOTES . GL8PT300

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number	Date Issued
450930513	03-Sep-2009
Version	
04-Sep-2009 06:19:33 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

Shipping Instructions / Ship VIA:

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Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03846

SOLD TO:

DELPHI

DELPHI PACKARD ELECTRIC

P.O. BOX 431

WARREN, OH 44486

SHIP TO:

DELPHI PACKARD ELECTRIC

4551 RESEARCH PKY

WARREN, OH 44483

DOCK:

CUSTOMER ORDER NO. 450930514		DATE 9/28/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT		
OUR ORDER NO. RIX-1557		SALESMAN Norris	TERMS MNS2	F.O.B.	DATE SHIPPED 9/28/2009	SHIPPED VIA Fed-Ex Collect
Qty Ordered 1,000	Qty Shipped 250	Stock Number / Description PE184690 01 PRT ENGR. TERRY GEORGE			Unit Price \$1.5000	Unit Ea
					Total	Amount \$375.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center

P.O. BOX 74325

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Janie Yakley

From: TrackingUpdates@fedex.com
Sent: Tuesday, September 29, 2009 4:20 PM
To: jyakley@robin-industries.com
Subject: FedEx Shipment 307349610001992 Delivered

This tracking update has been requested by:

Company Name: ROBIN TECHNICAL SERVICES
Name: Janie Yakley
E-mail: jjakley@robin-industries.com

Our records indicate that the following shipment has been delivered:

Department number: TERRY GEORGE
Invoice number: 03846
Purchase order number: 450930514
Reference: RIX1557
Ship (P/U) date: Sep 28, 2009
Delivery date: Sep 29, 2009 4:17 PM
Sign for by: CCOPE
Service type: FedEx Ground
Packaging type: Package
Number of pieces: 1
Weight: 16.00 lb.
Tracking number: 307349610001992

Shipper Information	Recipient Information
Janie Yakley	DELPHI PACKARD ELEC SYSTEMS
ROBIN TECHNICAL SERVICES	DELPHI CORPORATION
5172 C.R. 120	4551 RESEARCH PKWY NW
BERLIN	WARREN
OH	OH
US	US
44610	44483

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 3:20 PM CDT on 09/29/2009.

Learn more about new ways to track with FedEx.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above, or visit us at fedex.com.

This tracking update has been sent to you by FedEx on the behalf of the Requestor noted above. FedEx does not validate the authenticity of the requestor and does not validate, guarantee or warrant the authenticity of the request, the requestor's message, or the accuracy of this tracking update. For tracking results and fedex.com's terms of use, go to fedex.com.

Thank you for your business.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Deliver to:

DELPHI CORPORATION
DELPHI PACKARD ELECTRIC SYSTEMS
4551 RESEARCH PKY
WARREN OH 44483

Purchase Order

PO Number	Date Issued
450930514	03-Sep-2009
Version	
04-Sep-2009 06:19:33 EST	

Delivery date: 30-SEP-2009

Vendor No: 1005480
DUNS No: 847544020

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	
Description			Requester	
00010	PR15754199 00010	1,000.000	FR01 DELPHI PACKARD	
	PE184690 01PRT - PARTS		GEORGE, T	
Delivery Date	Scheduled Quantity	Price	Price Unit UOM	Value
30-SEP-2009	1,000.000	1.50	1 PC	1,500.00
Net Line Item Value			USD	1,500.00
Total net value			USD	1,500.00

Purchasing Contact: Racz, Paul
Phone: 330-373-7498
Fax: 330-373-7393

Contact Address:

Delphi Packard
1265 North River Road,
WARREN OH 44483

Buyer Email: paul.j.racz@delphi.com

Date and Time Printed: 04-Sep-2009 06:19:33 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number	Date Issued
450930514	03-Sep-2009
Version	
04-Sep-2009 06:19:33 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
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Notes:

NOTES . GL8PT300

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.
